

PERMITTEE NAME/ADDRESS (Include  
Facility Name/Location if different)

NAME **Graymont Western US, Inc.**  
 ADDRESS **3950 South 700 East Ste 301  
Salt Lake City, UT 84107**  
 COUNTY **Pierce**  
 FACILITY **Tacoma Division**  
 LOCATION **1220 Alexander Ave.  
Tacoma, WA 98421**

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

|                  |  |  |  |                  |  |  |  |
|------------------|--|--|--|------------------|--|--|--|
| (2-16)           |  |  |  | (17-19)          |  |  |  |
| <b>WA0001007</b> |  |  |  | <b>001</b>       |  |  |  |
| PERMIT NUMBER    |  |  |  | DISCHARGE NUMBER |  |  |  |

  

| MONITORING PERIOD      |                        |                        |    |                        |                        |                        |
|------------------------|------------------------|------------------------|----|------------------------|------------------------|------------------------|
| YEAR                   | MO                     | DAY                    |    | YEAR                   | MO                     | DAY                    |
|                        |                        | 01                     | TO |                        |                        |                        |
| <small>(20-21)</small> | <small>(22-23)</small> | <small>(24-25)</small> |    | <small>(26-27)</small> | <small>(28-29)</small> | <small>(30-31)</small> |

**Submit Quarterly**

Form Approved.  
OMB No. 2040-0004

**NOTE: Read instructions before  
completing this form.**

| PARAMETER<br><small>(32-37)</small> | <div style="text-align: center; width: 50px; height: 50px; border: 1px solid black; position: relative;"> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-size: 2em;">X</div> </div> | (3 Card Only)<br>QUANTITY OR LOADING<br><small>(46-53) (54-61)</small> |         |       | (4 Card Only)<br>QUALITY OR CONCENTRATION<br><small>(38-45) (46-53) (54-61)</small> |         |         | NO.<br>EX.<br><small>(62-63)</small> | FREQUENCY<br>OF<br>ANALYSIS<br><small>(64-68)</small> | SAMPLE<br>TYPE<br><small>(69-70)</small> |
|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------|-------|-------------------------------------------------------------------------------------|---------|---------|--------------------------------------|-------------------------------------------------------|------------------------------------------|
|                                     |                                                                                                                                                                                                                                  | AVERAGE                                                                | MAXIMUM | UNITS | MINIMUM                                                                             | AVERAGE | MAXIMUM |                                      |                                                       |                                          |
| Total Suspended Solids              | SAMPLE MEASUREMENT                                                                                                                                                                                                               |                                                                        |         |       |                                                                                     |         |         |                                      |                                                       |                                          |
|                                     | PERMIT REQUIREMENT                                                                                                                                                                                                               |                                                                        |         |       |                                                                                     | 25      | 50      | mg/L                                 | 0                                                     | 01/90                                    |
| pH                                  | SAMPLE MEASUREMENT                                                                                                                                                                                                               |                                                                        |         |       |                                                                                     |         |         |                                      |                                                       |                                          |
|                                     | PERMIT REQUIREMENT                                                                                                                                                                                                               |                                                                        |         |       | 6                                                                                   |         | 9       | s.u.                                 | 0                                                     | 01/90                                    |
|                                     | SAMPLE MEASUREMENT                                                                                                                                                                                                               |                                                                        |         |       |                                                                                     |         |         |                                      |                                                       |                                          |
|                                     | PERMIT REQUIREMENT                                                                                                                                                                                                               |                                                                        |         |       |                                                                                     |         |         |                                      |                                                       |                                          |
|                                     | SAMPLE MEASUREMENT                                                                                                                                                                                                               |                                                                        |         |       |                                                                                     |         |         |                                      |                                                       |                                          |
|                                     | PERMIT REQUIREMENT                                                                                                                                                                                                               |                                                                        |         |       |                                                                                     |         |         |                                      |                                                       |                                          |
|                                     | SAMPLE MEASUREMENT                                                                                                                                                                                                               |                                                                        |         |       |                                                                                     |         |         |                                      |                                                       |                                          |
|                                     | PERMIT REQUIREMENT                                                                                                                                                                                                               |                                                                        |         |       |                                                                                     |         |         |                                      |                                                       |                                          |
|                                     | SAMPLE MEASUREMENT                                                                                                                                                                                                               |                                                                        |         |       |                                                                                     |         |         |                                      |                                                       |                                          |
|                                     | PERMIT REQUIREMENT                                                                                                                                                                                                               |                                                                        |         |       |                                                                                     |         |         |                                      |                                                       |                                          |

  

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|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------|--------|------|----|
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER | I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS. SEE 18 USC § 1001 AND 33 USC § 1319. (PENALTIES UNDER THESE STATUTES MAY INCLUDE FINES UP TO \$10,000.00 AND OR MAXIMUM IMPRISONMENT OF BETWEEN SIX MONTHS AND FIVE YEARS.) | TELEPHONE                                                    |           | DATE   |      |    |
|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                              |           |        |      |    |
| TYPED OR PRINTED                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | AREA CODE | NUMBER | YEAR | MO |

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

*Permittee is required to use sampling and analytical methods according to the permit. Further, the methods quantitation/reporting levels must be equal to or less than the corresponding permit limits. If such methods do not exist, the Permittee must use methods with lowest quantitation/reporting levels available.*